

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

LAW DEPARTMENT–Expenditure incurred on outsourcing employee Sri K.V.K.V.Prasad, Typist (Telugu), Law Department on contract basis through private agency- Payment of an amount of **Rs. 9,014/-** (Rupees Nine thousand and fourteen only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 28.07.2013 to 20.08.2013 -Orders – Issued.

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LAW (M.I) DEPARTMENT

G.O.Rt.No. 1885

Dated:24-08-2013.

Read the following:-

- Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13.07.2006.  
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.  
3. G.O.Rt.No.1773, Law (M.I) Dept., dated:03-08-2013.  
4. From Sri K.V.K.V. Prasad, (Typist ) Telugu E.O.L from 21-07-2013 to 27-07-2013 (07) days on loss of pay.  
5. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 20-8-2013, Bill.No.537, with advance stamped Receipt for Rs.9,014/- for the period of 28-7-2013 to 20-8-2013.

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ORDER:-

In the reference 3<sup>rd</sup> cited, an amount of **Rs.4,657/-** (Rupees four thousand six hundred and fifty seven only) was sanctioned towards remuneration, 5% Agency Commission and other statutory payments for the period from 21.06.2012 to 20.07.2013 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring one (1) Typist (Telugu) to Law Department on outsourcing basis.

2. In the reference 4<sup>th</sup> read above, Sri K.V.K.V. Prasad, Typist (Telugu)was on E.O.L from 21-07-2013 to 27-07-2013 (07) days on loss of pay.

3. In the reference 5<sup>th</sup> read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs. 9,014/-** (Rupees Nine thousand and fourteen only) towards remuneration, 5% Agency Commission and other statutory payments for the period from 28.07.2013 to 20.08.2013 for sponsoring one (1) Typist.

4. After careful examination, sanction is hereby accorded for payment of an amount of **Rs. 9,014/-** (Rupees Nine thousand and fourteen only) towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period from 28.07.2013 to 20.08.2013 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring one (1) Typist Telugu to Law Department, as per the details shown below:-

Contd...

Bill No. & Date	Total	Amount	Period/Classification
BillNo.537, Dt:20.08.2013		Rs.6,503/-	Sri K.V.K.V. Prasad E.O.L. From 21-07-2013 to 27.07.2013 (07 days) on loss of pay
	(-)	780/-	12% on remuneration towards Employees Contribution to Provident Fund

	(-)	114/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (A)	<b>5,609/-</b>	<b>Remuneration to be paid to the employee.</b>
	(+)	780/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	885/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	114/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	309/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	325/-	5% on remuneration towards Agency Commission
	Sub-Total (B)	<b>8,022/-</b>	
	(+)	992/-	12.36% on Total Bill (10% Service Tax and 0.36% on Service Tax towards Education Cess)
	Grand Total	<b>9,014/-</b>	--

**(Rupees nine thousand and fourteen only)**

5. The expenditure sanctioned in para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services”.

6. Law (Claims) Department are requested to draw an amount of **Rs. 9,014/-** (Rupees Nine thousand and fourteen only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.**62097661025**, IFSC Code – SBHY0020083.

7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.5,609/-(Rupees five thousand six hundred and nine only) (excluding E.P.F. and E.S.I towards employee's contribution) to Sri K.V.K.V. Prasad, Typist (Telugu), Law Department towards remuneration for the period from 28.07.2013 to 20.08.2013 and produce a certificate regarding proper remittance of E.P.F. and E.S.I contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A. SANTHOSH REDDY**  
**Secretary to Government,**  
**Legislative Affairs & Justice.**

To  
The Managing Director,  
M/s. Signy Management Services Private Limited,  
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.  
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.  
,, : Law (Claims) Department.  
,, : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.  
,, : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,  
Barkatpura, Hyderabad – 500 405.  
,, : S/f and S/c.

// Forwarded :: By Order//

SECTION OFFICER